



# Campaign Finance Report

**VERIZON GOOD GOVERNMENT FUND OF ARIZONA PAC**  
**Committee #: 199802221**

**Treasurer: Bennett, Laura**  
**1201 K St, Ste 960, Sacramento, CA 95814**  
**Phone: (916) 441-3530**  
**Email: laura.h.bennett@verizon.com**

## 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: October 21, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,163.12
Total Cash Receipts this Reporting Period:	\$92.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,255.12

Report ID: 46512

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$92.00	\$0.00	\$92.00	\$2,281.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$92.00	\$0.00	\$92.00	\$2,281.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$38.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$38.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Armstrong, Donna	09/26/2008	\$11.00	\$55.00
<b>Address:</b>	5121 S Franklin St, Greenwood Village, CO 80121		Cash	
<b>Occupation:</b>	Mass Mkts - Reg Vice President, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Booher, John	09/26/2008	\$5.00	\$245.00
<b>Address:</b>	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
<b>Occupation:</b>	Sr Engineer, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Malone, Vicki	09/26/2008	\$10.00	\$330.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	Group Mgr - Engineering, Mcl Communications Services			
<b>Name:</b>	Mayfield, Harrison	09/26/2008	\$10.00	\$50.00
<b>Address:</b>	933 Winners Cup Ct, Naperville, IL 60565		Cash	
<b>Occupation:</b>	Director - Tech Ops, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Winn, Steve	09/26/2008	\$10.00	\$50.00
<b>Address:</b>	755 W Keating Cir, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	Group Mgr - Customer Service, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Armstrong, Donna	10/10/2008	\$11.00	\$55.00
<b>Address:</b>	5121 S Franklin St, Greenwood Village, CO 80121		Cash	
<b>Occupation:</b>	Mass Mkts - Reg Vice President, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Booher, John	10/10/2008	\$5.00	\$245.00
<b>Address:</b>	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
<b>Occupation:</b>	Sr Engineer, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Malone, Vicki	10/10/2008	\$10.00	\$330.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	Group Mgr - Engineering, Mcl Communications Services			
<b>Name:</b>	Mayfield, Harrison	10/10/2008	\$10.00	\$50.00
<b>Address:</b>	933 Winners Cup Ct, Naperville, IL 60565		Cash	
<b>Occupation:</b>	Director - Tech Ops, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Winn, Steve	10/10/2008	\$10.00	\$50.00
<b>Address:</b>	755 W Keating Cir, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	Group Mgr - Customer Service, Verizon Business Ntwk Srvs Inc			
Total of Individual Contributions			\$92.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$92.00	

